

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC R GOLDMANN

Case No. 07-13800

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2007.
- 2) The plan was confirmed on 10/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2008.
- 5) The case was completed on 04/09/2013.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 75.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$100,020.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$100,020.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,220.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$6,720.57

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	88.00	NA	NA	0.00	0.00
AMERICAN EXPRESS BANK	Unsecured	695.00	695.53	695.53	384.86	0.00
AMERICAN EXPRESS CENTURION BI	Unsecured	88.00	194.95	194.95	107.87	0.00
CHASE BANK USA	Unsecured	3,476.03	4,225.99	4,225.99	2,342.55	0.00
CITI BUSINESS MASTERCARD	Unsecured	2,671.60	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	197.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	7,804.00	7,804.15	7,804.15	4,326.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,156.14	2,333.65	2,333.65	1,294.15	0.00
ECAST SETTLEMENT CORP	Unsecured	16,584.02	16,453.32	16,453.32	9,120.40	0.00
ECAST SETTLEMENT CORP	Unsecured	18,490.78	22,569.00	22,569.00	12,510.45	0.00
ECAST SETTLEMENT CORP	Unsecured	6,986.38	6,613.84	6,613.84	3,666.18	0.00
GMAC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
GMAC MORTGAGE	Secured	NA	25,641.84	25,641.84	25,641.84	0.00
HARRIS NA	Unsecured	10,956.00	NA	NA	0.00	0.00
HOME SAVINGS OF AMERICA	Unsecured	1,685.08	NA	NA	0.00	0.00
HSBC BANK	Unsecured	2,334.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	3,707.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	7,884.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	2,758.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	250.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	180.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	13,139.00	13,631.63	13,631.63	7,556.29	0.00
LVNV FUNDING	Unsecured	7,668.00	7,668.21	7,668.21	4,250.64	0.00
LVNV FUNDING	Unsecured	14,560.00	14,560.59	14,560.59	8,071.23	0.00
NORTH COMMUNITY BANK	Secured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,725.12	7,385.97	7,385.97	4,094.19	0.00
ST ELIZABETH HOSPITAL	Unsecured	NA	3,567.00	3,567.00	1,978.15	0.00
ST MARY OF NAZARETH HOSPITAL	Unsecured	NA	14,350.25	14,350.25	7,954.63	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$25,641.84	\$25,641.84	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,641.84	\$25,641.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$122,054.08	\$67,657.59	\$0.00

Disbursements:	
Expenses of Administration	<u>\$6,720.57</u>
Disbursements to Creditors	<u>\$93,299.43</u>
TOTAL DISBURSEMENTS :	<u>\$100,020.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2013

By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.